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DISCOVERY SITE EVALUATION CHECKLIST

(To be completed by a member of ERC Data Management and included with the data package for a newly discovered potential waste management unit.)

Site Code: 200-W-29

1/7/98

Site Alias(es): 200-W-29, 216-U-11 Borrow Pit

Waste Management Unit	Not a Waste Management Unit	More Information Needed
<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1. Does the unit receive uncontaminated rainwater runoff only? y ☐ n ☒

IF YES, CHECK "NOT A WASTE MANAGEMENT UNIT" ABOVE AND STOP. IF NO, GO TO 2.

A check in any "YES" box below indicates the site is a waste management unit as defined in Section 3.1 of the Tri-Party Agreement (TPA). (Items 2 through 7 below correspond with the six waste management unit types found in the TPA definition.)

2. Complete items 2.a through 2.f below to determine if the unit is a solid waste management unit (SWMU) as specified under Section 3004(u) of RCRA.

- 2.a. Is the material at the unit a waste? (i.e., a regulated waste or a discarded material, including garbage, refuse, sludge, construction/demolition debris, industrial/sanitary wastewater or other discarded solid, liquid, semisolid, or contained gas) y ☐ n ☒

IF NO, CHECK NO AND GO TO 3. IF YES, GO TO 2.b.

- 2.b. Is the waste from historical residential activities? (i.e., not from industrial, commercial, mining, agricultural, or community activities) y ☐ n ☐

- 2.c. Is the unit an industrial wastewater point discharge permitted under the Clean Water Act? (i.e., National Pollutant Discharge Elimination System permit) y ☐ n ☐

- 2.d. Does the waste consist ONLY of source, special nuclear, or byproduct material regulated by the Atomic Energy Act? y ☐ n ☐

A YES TO ANY OF THE ABOVE QUESTIONS INDICATES THE SITE IS NOT A SWMU. IF SO, CHECK NO AND GO TO 3. IF ALL ARE NO,

- 2.e. Was the waste placed in a discernable unit? (i.e., a landfill, surface impoundment, land treatment unit, waste pile, tank, container storage area, incinerator, injection well, wastewater treatment unit, waste recycling unit, or other physical, chemical, or biological treatment unit) y ☐ n ☐

IF YES, CHECK YES AND GO TO 3. IF NO, GO TO 2.f.

- 2.f. Is the unit the result of routine and systematic discharges? (i.e., areas receiving small but steady discharges over time from systematic human activity, such as from loading/unloading operations, solvent washing, industrial process sewer systems, etc.) y ☐ n ☐

IF YES, CHECK YES. IF NO, CHECK NO. GO TO 3.

YES NO
☐ ☒

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3.	Is the unit a waste disposal unit? (Complete Items 3.a and 3.b below)	YES	NO
3.a.	Does the unit require a RCRA permit for the disposal of dangerous or mixed waste? y <input type="radio"/> n <input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3.b.	Have hazardous wastes or substances been disposed of in a burial ground, pit, pond, ditch, crib, trench, french drain, or land surface that is not subject to regulation as a RCRA disposal unit and may require action to mitigate a potential environmental impact? (e.g., radioactive waste disposal units, pre-RCRA units) y <input type="radio"/> n <input checked="" type="radio"/> IF EITHER IS YES, CHECK YES. IF BOTH ARE NO, CHECK NO. GO TO 4.	<input type="radio"/>	<input checked="" type="radio"/>
4.	Is the unit an unplanned release that has not been adequately cleaned up and represents a potential threat to human health or the environment? (i.e., releases above CERCLA reportable quantities defined in 40 CFR 302.4; other hazardous substance releases, including petroleum, that may require action to mitigate a potential environmental impact)	YES	NO
5.	Is the unit an inactive, contaminated structure?	YES	NO
6.	Does the unit require a RCRA permit for the treatment or storage of dangerous or mixed waste?	YES	NO
7.	Is the unit another type of storage unit that may require action to mitigate a potential environmental impact? (e.g., radioactive waste storage unit)	YES	NO

Comments: No waste was place in this area

Chris Webb

ERC Data Management Investigator

1-7-98

Date

Joseph P. Zoric

Regulatory Compliance Concurrence

1-7-98

Date

FOR SITES REQUIRING DOE-RL AND REGULATOR REVIEW PER SECTION 5.2 OF RL-TPA-90-0001, TPA-MG-08

Stephen L. Kelly

DOE-RL Concurrence

4/20/00

Date

Douglas R. Shaw

Lead Regulatory Agency Concurrence

4/20/00

Date